

FORMAL SESSION

10 - 1 - 19.

**PLANNING AND  
ECONOMIC  
DEVELOPMENT  
STANDING  
COMMITTEE**

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## OFFICE OF CONTRACTING AND PROCUREMENT

September 25, 2019

### HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002380      100% City Funding – To Provide Hazardous Material Abatement for Homes Selected for Renovation within the Bridging Neighborhood Program on an As Need Basis. – Contractor: MWV Environmental Services, Inc. – Location: 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$100,000.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **TATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6002380 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

(B)

September 25, 2019

**HONORABLE CITY COUNCIL:**

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002379      100% City Funding – To Provide Hazardous Material Abatement for Homes Selected for Renovation within the Bridging Neighborhood Program on an As Need Basis. – Contractor: Lake Star Construction Services, Inc. – Location: 18701 Grand River Unit 190, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$100,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **TATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6002379 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

(K)

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002310      100% City Funding – To Provide a Residential Rehab at 16694 Turner and 16740 Tuller for the Bridging Neighborhoods Program (BNP). – Contractor: Jozef Contractor, Inc. - Location: 11691 Klinger Street, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through September 9, 2020 – Total Contract Amount: \$201,190.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **TATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6002310 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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## OFFICE OF CONTRACTING AND PROCUREMENT

September 25, 2019

### HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6000757      100% Federal Funding – AMEND 3 – To Provide a Commercial Facade Rehabilitation for the Buildings Located at 14628 & 14300 E Jefferson. **Time Extension Only.** – Contractor: Jefferson East Business Association - Location: 300 River Place Drive Suite 5250, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$816,477.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **TATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6000757 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.



## OFFICE OF CONTRACTING AND PROCUREMENT

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002384      100% Bond 4533 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the Gratiot / 7 Mile Neighborhood Project. – Contractor: Giffels-Webster Engineers, Inc. – Location: 28 W Adams Street, Suite 1200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$500,000.00.

**PLANNING AND DEVELOPMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **DATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6002384 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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## OFFICE OF CONTRACTING AND PROCUREMENT

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002389      76% Block Grant - 12% CDBG - 12% City Funding – To Develop and Provide a Single Family Strategic Plan for the Housing and Revitalization Department. – Contractor: HR&A Advisors – Location: 99 Hudson Street 3<sup>rd</sup> Floor, New York, NY 10013 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$577,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER \_\_\_\_\_ TATE \_\_\_\_\_

**RESOLVED**, that Contract No. 6002389 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

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## OFFICE OF CONTRACTING AND PROCUREMENT

September 25, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002329      100% Bond 4524 Funding – To Provide Urban Planning Services, Architecture and Historic Preservation Services, Landscape Architecture Services, and Real Estate Analysis Services for the East Warren Cadieux Neighborhood Project. – Contractor: OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$383,518.00. **PLANNING AND DEVELOPMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **TATE** \_\_\_\_\_

**RESOLVED**, that Contract No. 6002329 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.